

NOTICE OF NO VIOLATION AFTER INSPECTION

2. Chevron USA Inc dba Chevron Products Co Richmond Refinery
841 Chevron Way
Richmond, CA 94801 - Attn: Thomas DiPalma, Safety Team Lead

3. AN INSPECTION WAS CONDUCTED BY Carla Fritz AT A PLACE OF EMPLOYMENT
LOCATED AT 841 Chevron Way Richmond, CA 94801 ON May 13, 2010

THIS INSPECTION WAS INITIATED BY ANY OR ALL OF THE FOLLOWING REASONS: COMPLAINT, FOLLOW-UP, REFERRAL,
PLANNED.

4. Description of area(s) inspected:

The Cal OSHA Compliance Safety Engineer conducted a Program Quality Verification (PQV) of the employer's compliance with pertinent sections of T8CCR Section 5189 'Process Safety Management of Acutely Hazardous Materials' in the operation, inspection and maintenance of its Naphtha Hydrotreater (NHT) feed effluent heat exchangers. On April 6, 2010, a tragic accident occurred at the Tesoro Refinery in Anacortes, WA, in its NHT. During routine operations involving on-line switching of unit exchanger feed trains, seven employees total were killed immediately, or died later of thermal burn injuries sustained when a feed effluent heat exchanger catastrophically failed, releasing a flammable hydrogen mixture which ignited. The Northern and Southern California Process Safety Management office district managers were authorized to initiate a California Emphasis Program during which Program Quality Verifications were conducted in every California petroleum refinery. The PQVs focused on the NHT process units in general, and on NHT feed effluent heat exchangers in particular. After discussions with Subject Matter Experts (SME) and other staff; and review of a sizeable number of documents addressing design, inspection, operation and maintenance of employer's feed effluent heat exchangers and its desalters, the Division of Occupational Safety & Health determined that Chevron had established, implemented and maintained comprehensive procedures and practices to effectively control, mitigate and/or eliminate known hazards associated with equipment and piping degradation in the NHT process environment.

Said inspection was completed on August 23, 2010. It has been determined that no violation of any standard, rule, order, or regulation set forth in Title 8, California Code of Regulations and Division 5 of the California Labor Code has been found as a result of this inspection.

This notice related solely and exclusively to the inspection on the above date, which was not necessarily a comprehensive inspection of the worksite. Due to the transitory nature of worksite conditions, violations can occur occasionally or routinely and may be undetected by any given inspection. This notice does not preclude the issuance of citations on any future inspection.

5. Signature 
Cal/OSHA Engineer

6. Signature 
District Manager

7. August 26, 2010
Date of Issuance

8. _____
Date Inspection Completed

This notice is provided to the employer in accordance with the provisions of California Labor Code Section 6317.7.

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Region District SE/IH Identification No. Optional Rep. No. Cal/OSHA 1 Report No.
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